

Last name

SSN

Do not send your W-2s or 1099s with your return. Instead, enter W-2 or 1099 information below, **only** if there is Utah withholding on the form. Use additional forms TC-40W, Part 1, if you have more than four W-2s and/or 1099s.

Line Explanations:	
1 Employer/payer ID number from W-2 box "b" or 1099	<i>This section for USTC use only</i>
2 Utah withholding ID number from W-2 box "15" or 1099	
3 Employer/payer name and address from W-2 box "c" or 1099	
4 Enter "X" if reporting Utah withholding from form 1099	
5 Employee's Social Security number from W-2 box "a" or 1099	
6 Utah wages/income from W-2 box "16" or 1099	
7 Utah withholding tax on W-2 box "17" or 1099	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
1	1
2	2
3	3
4	4
5	5
6	6
7	7

Enter total Utah withholding tax from all lines 7.
Enter this total on form TC-40, page 2, line 32.

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Do not send TC-675Rs with return. Enter TC-675R information below. Use additional TC-40W, Part 2s if needed.

LINE INSTRUCTIONS: (numbers refer to lines on form below)

- | | | | |
|---|--|---|---|
| 1 | Producer's EIN from box "2" | 4 | Pass-through entity EIN if credit from partnership or S corporation |
| 2 | Producer's name from box "1" | 5 | Utah mineral production withholding tax from box "5" |
| 3 | Producer's Utah withholding ID number from box "3" | | |

1	1
2	2
3	3
4	4
5	5
1	1
2	2
3	3
4	4
5	5

Enter total mineral production withholding tax from all lines 5. Enter this total on TC-40, page 2, line 35.

Part 3 - Utah Pass-through Entity Taxpayer Withholding

Do not send Schedule(s) K-1 or supplemental schedules with return. Enter information below. Use additional TC-40W, Part 3s if needed.

LINE INSTRUCTIONS: (numbers refer to lines on form below)

- | | | | |
|---|---|---|---------------------------|
| 1 | Pass-through entity EIN from Schedule K-1 box "A" | 3 | Utah withholding tax paid |
| 2 | Name of pass-through entity from Schedule K-1 box "B" | | |

1	1
2	2
3	3
1	1
2	2
3	3

Enter total pass-through withholding tax from K-1s from all lines 3. Enter this total on TC-40, page 2, line 34.